

# State of Arizona



## Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: Halley, Nedra**  
**5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018**  
**Phone: (602) 296-6200**  
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### 2008 Pre-General Election Report 1

Election Cycle: **2007-2008**  
Date Filed: October 21, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$42,346.80
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,086.63
Cash Balance at End of Reporting Period:	\$30,260.17

Report ID: 46958

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$44,577.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$710.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$45,287.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$386.63	\$0.00	\$386.63	\$17,865.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$11,700.00	\$0.00	\$11,700.00	\$41,350.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,086.63	\$0.00	\$12,086.63	\$59,715.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,086.63			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSON BANK	10/01/2008	\$18.00	\$1,363.09
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	10/02/2008	\$32.45	\$1,363.09
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	10/02/2008	\$10.00	\$1,363.09
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	US POST OFFICE	10/06/2008	\$326.18	\$326.18
<b>Address:</b>	ARCADIA STATION, PHOENIX, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$386.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$386.63	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200810259 - Coalition for Affordable Housing (Proposition 201)	09/23/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	200810047 - Protect Our Homes (AAR) In Support of Prop 100	09/23/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	200893563 - BURGESS 2008	09/28/2008	\$(300.00)	\$0.00
<b>Address:</b>	PO Box 123, Skull Valley, AZ 86338		Cash	
<b>Trans. Type:</b>	Refund Received From Other Committee			
<b>Memo:</b>	Returned/Clean Election Candidate			
<b>Original Date:</b>	08/05/2008			
<b>Original Amount:</b>	(\$300.00)			
<b>Name:</b>	AZ Democratic Legislative Salute Dinner	10/08/2008	\$2,000.00	\$5,000.00
<b>Address:</b>	2008 Legilative Salute Dinner, 2910 N. Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$12,000.00	
Total of Refunds Received			(\$300.00)	
Net Total of Contributions to Other Committees			\$11,700.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$267.53
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

